

NL INDUSTRIES/TARACORP SUPERFUND SITE GROUP

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US EPA RECORDS CENTER REGION 5



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April 5, 2016

By Electronic Mail and First Class Mail

Ms. Sheri L. Bianchin
Remedial Project Manager
Institutional Controls Coordinator
U.S. Environmental Protection Agency Region 5
77 West Jackson Boulevard (SR-6J)
Chicago, IL 60604

**Re: NL Industries/Taracorp Superfund Site; Granite City, Illinois
Supplemental Environmental Project – Quarterly Progress Report 13
January – March 2016**

Dear Ms. Bianchin:

The NL Industries/Taracorp Superfund Site Group (Group) received Quarterly Progress Report 13 from the Madison County Community Development (MCCD) for the Supplemental Environmental Project (SEP) for the NL Industries/Taracorp Superfund Site (site). A copy of the quarterly progress report for the January – March 2016 period and for the project to date is attached for your review.

As indicated in the report, MCCD completed risk assessments at two properties, signed abatement contracts for two properties, and completed clearance activities at one property during the January – March 2016 period. MCCD also continued to seek additional applicants by promoting the program through Granite City's public access television channel. For the SEP to date, mitigation and clearance testing have been performed and determined by MCCD to be completed at 123 properties located within the boundaries of the site.

Please advise if additional information or clarification is needed at this time.

Very truly yours,

LEED ENVIRONMENTAL, INC.

Jeffrey A. Leed
Project Coordinator

attachments

cc: Ms. Peggy Dugger – Madison County Community Development
(with attachments, by electronic mail)
Ms. Erin Rednour/Mr. Tom Miller – Illinois EPA (with attachments, by electronic mail)
Technical Committee, NL Industries/Taracorp Site Group (with attachments, by electronic mail)

**MONTHLY REPORT
SEP / EPA**

GRANTEE: Madison County Community Development

QUARTER REPORTING: January 2016 - March 2016

| SEP / EPA | Project To Date | SEP / EPA | Total |
|---|--------------------|-------------------------|---------------|
| | | January – March 2016 | |
| Applications Taken | 156 | 0 | 156 |
| Risk Assessment Out | 126 | 2 | 128 |
| Hazard Control Contracts Signed | 123 | 2 | 125 |
| Clearance Test Complete | 122 | 1 | 123 |
| Lead Safe Assessments | 0 | 0 | 0 |
| | Closed | Closed | Closed |
| Closed – Over Income | 1 | 0 | 1 |
| Closed – Lack of Information | 7 | 2 | 9 |
| Closed – Unpaid Sewer/Taxes/ No Insurance/Lien or Judgment | 10 | 0 | 10 |
| Closed per Clients Request or Ignored Letters and Phone Messages | 3 | 0 | 3 |
| Closed Other | 6 | 0 | 6 |
| Total Closed | 27 | 0 | 29 |

SEP MONTHLY UPDATE SHEET

Properties shown in red type represent those properties/work activities within the NL/Taracorp Site (site) that were addressed by funds from MCCD's HUD Round V grant (applicable to pre-1978 units throughout Madison County), and those properties shown in blue type represent those properties/work activities within the site that were addressed by funds from the MCCD's Lead-Based Paint Hazard Reduction Demonstration Program (funded by HUD and applicable to pre-1940 rental units).

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|-----------|--------------------------|-------------------------|------------------|------------------|-----------|-------------------------------|
| 2005 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | |
| | non-responsive | | | | | non-responsive |
| March | | | | | | per clients request |
| | non-responsive | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | 5 (6) | 0 (0) | 0 (0) | 0 (0) | 0 (0) | 1 (1) |
| 2005 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | |
| April | 2018 Bryan, Granite City | 904 Greenwood, Madison | | | | |
| | | 1617 Elizabeth, Madison | | | | |
| | 1 (7) | 2 (2) | 0 (0) | 0 (0) | 0 (0) | 0 (1) |
| 2005 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | |
| May | non-responsive | non-responsive | | | | non-responsive (Lien) |
| | | non-responsive | | | | non-responsive (Lack of Info) |
| | 1 (8) | 2 (4) | 0 (0) | 0 (0) | 0 (0) | 2 (3) |
| 2005 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | |
| June | non- non | non-responsive | | | | |
| | 1 (9) | 1 (5) | 0 (0) | 0 (0) | 0 (0) | 0 (3) |
| 2005 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | |
| July | 0 (9) | 0 (5) | 0 (0) | 0 (0) | | 0 (3) |
| 2005 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | |
| August | non-responsive | | | | | non-responsive (no flood ins) |
| | 1 (10) | 0 (5) | 0 (0) | 0 (0) | 0 (0) | 1 (4) |
| 2005 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | |
| September | 0 (10) | 0 (5) | 0 (0) | 0 (0) | 0 (0) | 0 (4) |
| 2005 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | |
| October | 0 (10) | 0 (5) | 0 (0) | 0 (0) | 0 (0) | 0 (4) |
| 2005 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | |
| November | non-responsive | non-responsive | non-responsive | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | 1 (11) | 1 (6) | 4 (4) | 0 (0) | 0 (0) | 0 (4) |
| 2005 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | |
| December | | | non-responsive | non-responsive | | |
| | | | | non-responsive | | |
| | 0 (11) | 0 (6) | 2 (6) | 3 (3) | 0 (0) | 0 (4) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|----------|-----------------------|-----------------|------------------|------------------|-----------|----------------|
| 2006 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | |
| January | | | | non-responsive | | |
| | 0 (11) | 0 (6) | 0 (6) | 2 (5) | 0 (0) | 0 (4) |
| 2006 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | |
| February | non-responsive | non-responsive | | | | |
| | | | | | | |
| | | | | | | |
| | non-responsive | | | | | |
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| | 14 (25) | 3 (9) | 0 (6) | 1 (6) | 0 (0) | 0 (4) |
| 2006 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | |
| March | | | | | | non-responsive |
| | | | | | | |
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| | non-responsive | | | | | |
| | non-responsive | | | | | |
| | 10 (35) | 9 (18) | 0 (6) | 0 (6) | 0 (0) | 6 (10) |
| 2006 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | | |
| April | non-responsive | non-responsive | | | | non-responsive |
| | | | | | | |
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| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|-----------|-----------------------|--|------------------|------------------|-----------|----------------|
| | | | non-responsive | | | |
| | | | | | | |
| | | | | | | |
| | 3 (38) | 3 (21) | 9 (15) | 0 (6) | 0 (0) | 2 (12) |
| 2006 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| May | non-responsive | | | | | |
| | non-responsive | | | | | |
| | | | | | | |
| | 5 (43) | 2 (23) | 3 (18) | 2 (8) | 0 (0) | 0 (12) |
| 2006 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| June | non-responsive | | | | | |
| | | | | | | |
| | | | | | | |
| | 1 (44) | 1 (24) | 4 (22) | 5 (13) | 0 (0) | 1 (13) |
| 2006 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| July | | | | non-responsive | | |
| | | | | | | |
| | | | | | | |
| | | | | | | backed out |
| | | non-responsive (out in March, forgot to add) | | | | |
| | | non-responsive (out in March, forgot to add) | | | | |
| | | non-responsive (out in March, forgot to add) | | | | |
| | 2 (46) | 6 (30) | 2 (24) | 3 (16) | 0 (0) | 3 (16) |
| 2006 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| August | | | | | | non-responsive |
| | | | non-responsive | | | |
| | | | non-responsive | | | |
| | 2 (48) | 1 (31) | 4 (28) | 4 (20) | 0 (0) | 1 (17) |
| 2006 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| September | non-responsive | | | | | |
| | non-responsive | | | non-responsive | | |
| | | | | non-responsive | | |
| | 3 (51) | 2 (33) | 2 (30) | 4 (24) | 0 (0) | 0 (17) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|----------|-----------------------|-----------------|------------------|--|-----------|----------------------|
| 2006 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| October | non-responsive | non-responsive | non-responsive | non-responsive | | |
| | | | | | | |
| | | | | | | |
| | 3 (54) | 1 (34) | 1 (31) | 3 (27) | 0 (0) | 0 (17) |
| 2006 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| November | non-responsive | non-responsive | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | 3 (57) | 6 (40) | 0 (31) | 2 (29) | 0 (0) | 0 (17) |
| 2006 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| December | non-responsive | non-responsive | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | 1 (58) | 2 (42) | 0 (31) | 1 (30) | 0 (0) | |
| 2007 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| January | non-responsive | | non-responsive | non-responsive (not added in the count until 5/9/07) | | non-responsive |
| | non- | | | | | House in Foreclosure |
| | | | | | | non-responsive |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | 3 (61) | 0 (42) | 5 (36) | 1 (31) | 0 (0) | 1 (18) |
| 2007 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| February | | non-responsive | | | | |
| | | | | | | |
| | | | | | | |
| | | | | non-responsive | | |
| | non- | | | | | |
| | responsive | | | | | |
| | | | | | | |
| | | | | | | |
| | 7 (68) | 4 (46) | 1 (37) | 3 (34) | 0 (0) | 1 (19) |
| 2007 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| March | non-responsive | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | 5 (73) | 5 (51) | 3 (40) | 2 (36) | 0 (0) | 0 (19) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|-----------|-----------------------|------------------|------------------|------------------|-----------|--------|
| 2007 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| April | non-responsive | non-responsive | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | 2 (75) | 5 (56) | 5(45) | 3 (39) | 0 (0) | |
| 2007 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| May | non-responsive | 2300 Edison | non-responsive | non-responsive | | |
| | | | | | | |
| | | | | | | |
| | 1 (76) | 3 (59) | 1 (46) | 4 (43) | 0 (0) | 0 (19) |
| 2007 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| June | non-responsive | non-responsive B | non-responsive | non-responsive | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | 3 (79) | 1 (60) | 5 (51) | 7 (50) | 0 (0) | |
| 2007 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| July | non-responsive | non-responsive | | | | |
| | | | | | | |
| | 2 (81) | 2 (62) | 0 (51) | 0 (50) | 0 (0) | 0 (19) |
| 2007 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| August | non-responsive | non-responsive | | | | |
| | | | non-responsive | | | |
| | | | non-responsive | | | |
| | | | non- | | | |
| | 1 (82) | 2 (64) | 5 (56) | 3 (53) | 0 (0) | 1 (20) |
| 2007 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| September | non-responsive | | | | | |
| | non-responsive | | | | | |
| | 3 (85) | 1 (65) | 0 (56) | 0 (53) | 0 (0) | 0 (20) |
| 2007 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| October | | | non- | | | |
| | | | responsiv | non- | | |
| | | | non-responsive | | | |
| | 0 (85) | 0 (65) | 3 (59) | 2 (55) | 0 (0) | 0 (20) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|----------|---------------------------|-----------------|---------------------------|------------------|-----------|--------|
| 2007 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| November | non-responsive | | | | | |
| | | | | | | |
| | 2 (87) | 2 (67) | 2 (61) | 1 (56) | 0 (0) | 0 (20) |
| 2007 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| December | | | 2327 Delmar, Granite City | 2448 Edison | | |
| | 0 (87) | 0 (67) | 1 (62) | 1 (57) | 0 (0) | 0 (20) |
| 2008 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| January | non-responsive | | non-responsive | non-responsive | | |
| | | | | | | |
| | | | | | | |
| | 2 (89) | 0 (67) | 2 (64) | 4 (61) | 0 (0) | 0 (20) |
| 2008 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| February | 1714 Poplar, Granite City | | | | | |
| | 1 (90) | 0 (67) | 0 (64) | 0 (61) | 0 (0) | 0 (20) |
| 2008 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| March | non-responsive | non-responsive | | | | |
| | | | | | | |
| | | | | | | |
| | 1 (91) | 4 (71) | 0 (64) | 2 (63) | 0 (0) | 0 (20) |
| 2008 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| April | | | non-responsive | | | |
| | | | | | | |
| | | | | | | |
| | 0 (91) | 0 (71) | 3 (67) | 0 (63) | 0 (0) | 0 (20) |
| 2008 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| May | non-responsive | | | | | |
| | | | | | | |
| | | | | | | |
| | 3 (94) | 0 (71) | 0 (67) | 0 (63) | 0 (0) | 0 (20) |
| 2008 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| June | | | | non-responsive | | |
| | | | | | | |
| | | | | | | |
| | 0 (94) | 0 (71) | 0 (67) | 3 (66) | 0 (0) | 0 (20) |
| 2008 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| July | | | non-responsive | non-responsive | | |
| | | | | | | |
| | 0 (94) | 0 (71) | 1 (68) | 2 (68) | 0 (0) | |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|-----------|-----------------------|-----------------|------------------|------------------|-----------|-------------------------------|
| 2008 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| August | non-responsive | non-responsive | | | | |
| | 2 (96) | 2 (73) | 0 (68) | 0 (68) | 0 (0) | 0 (20) |
| 2008 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| September | non-responsive | | | | | non-responsive |
| | | | | | | |
| | | | | | | |
| | 1 (97) | 0 (73) | 0 (68) | 0 (68) | 0 (0) | lack of income info 3 (23) |
| 2008 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| October | | | non-responsive | | | |
| | | | | | | |
| | 0 (97) | 0 (73) | 2 (70) | 0 (68) | 0 (0) | 0 (23) |
| 2008 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| November | non-responsive | | | non-responsive | | |
| | | | | | | |
| | 2 (99) | 0 (73) | 0 (70) | 2 (70) | 0 (0) | 1 (24) |
| 2008 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| December | non-responsive | | | | | |
| | | | | | | |
| | | | | | | |
| | | non-responsive | | | | |
| | 2 (101) | 4 (77) | 2 (72) | 0 (70) | 0 (0) | 0 (24) |
| 2009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| January | non-responsive | non-responsive | non-responsive | | | |
| | | | | | | |
| | 1 (102) | 1 (78) | 2 (74) | 0 (70) | 0 (0) | 0 (24) |
| 2009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| February | | | | non-responsive | | |
| | | | | | | |
| | 0 (102) | 0 (78) | 0 (74) | 2 (72) | 0 (0) | 0 (24) |
| 2009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| March | | | non-responsive | non-responsive | | |
| | | | | | | |
| | 0 (102) | 0 (78) | 1 (75) | 2 (74) | 0 (0) | 0 (24) |
| 2009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| April | | | | non-responsive | | |
| | 0 (102) | 0 (78) | 1 (75) | 1 (75) | 0 (0) | 0 (24) |
| 2009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| May | 0 (102) | 0 (78) | 0 (75) | 0 (75) | 0 (0) | 0 (24) |
| 2009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| June | non-responsive | non-responsive | | | | |
| | 1 (103) | 1 (79) | 0 (75) | 0 (75) | 0 (0) | 0 (24) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|-----------|-----------------------|-----------------|------------------|------------------|-----------|--------|
| 2009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| July | non-responsive | | | | | |
| | 1 (104) | 0 (79) | 1 (76) | 0 (75) | 0 (0) | 0 (24) |
| 2009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| August | non-responsive | | | | | |
| | 2 (106) | 2 (81) | 0 (76) | 1 (76) | 0 (0) | 0 (24) |
| 2009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| September | non-responsive | | | | | |
| | | | | | | |
| | non-responsive | | | | | |
| | 4 (110) | 1 (82) | 0 (76) | 0 (76) | 0 (0) | 0 (24) |
| 2009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| October | | non-responsive | non-responsive | | | |
| | 0 (110) | 1 (83) | 2 (78) | 0 (76) | 0 (0) | 0 (24) |
| 2009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | |
| November | non-responsive | | | | | |
| | 2 (112) | 2 (85) | 1 (79) | 1 (77) | 0 (0) | 0 (24) |
| 2009 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| December | non-responsive | non-responsive | | | | |
| | non-responsive | | non-responsive | | | |
| | 3 (115) | 2 (87) | 3 (82) | 2 (79) | 0 (0) | 1 (25) |
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| January | non-responsive | | | | | |
| | | non-responsive | | | | |
| | | | | | | |
| | 1 (116) | 4 (91) | 0 (82) | 0 (79) | 0 (0) | 1 (25) |
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| February | | | non-responsive | | | |
| | | | non-responsive | | | |
| | | | | | | |
| | | | non-responsive | | | |
| | 0 (116) | 0 (91) | 6 (88) | 1 (80) | 0 (0) | 0 (25) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|-----------|-----------------------|-----------------|-------------------|------------------|-----------|--------|
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| March | non-responsive | | | non-responsive | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | non-responsive | | |
| | 1 (117) | 0 (91) | 0 (88) | 7 (87) | 0 (0) | 0 (25) |
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| April | non-responsive | non-responsive | | non-responsive | | |
| | 1 (118) | 1 (92) | 0 (88) | 1 (88) | 0 (0) | 0 (25) |
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| May | | non-responsive | | | | |
| | 0 (118) | 1 (93) | 0 (88) | 0 (88) | 0 (0) | 0 (25) |
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| June | 0 (118) | 0 (93) | 0 (88) | 0 (88) | 0 (0) | 0 (25) |
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| July | non-responsive | | non-responsive | | | |
| | | | | | | |
| | 1 (119) | 0 (93) | 2 (90) | 0 (88) | 0 (0) | 0 (25) |
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| August | non-responsive | non-responsive | non-responsive | non-responsive | | |
| | | | | non-responsive | | |
| | 1 (120) | 1 (94) | 1 (91) | 2 (90) | 0 (0) | 0 (25) |
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| September | | non-responsive | | | | |
| | 0 (120) | 1 (95) | 0 (91) | 0 (90) | 0 (0) | 0 (25) |
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| October | non-responsive | non-responsive | non-responsive | non-responsive | | |
| | non-responsive | non-responsive | | | | |
| | 2 (122) | 2 (97) | 1 (92) | 1 (91) | 0 (0) | 0 (25) |
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| November | | | non-responsive no | | | |
| | | | non-responsive | | | |
| | 0 (122) | 0 (97) | 2 (94) | 1 (92) | 0 (0) | 0 (25) |
| 2010 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| December | non-responsive | non-responsive | | | | |
| | 1 (123) | 1 (98) | 0 (94) | 0 (92) | 0 (0) | 0 (25) |
| 2011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| January | 0 (123) | 0 (98) | 0 (94) | 0 (92) | 0 (0) | 0 (25) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|-----------|-------------------------------|-----------------|------------------|------------------|-----------|----------------|
| 2011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| February | non-responsive | non-responsive | | | | |
| | 2417 'B' Edison, Granite City | non-responsive | | | | |
| | 2 (125) | 2 (100) | 1 (95) | 0 (92) | 0 (0) | 0 (25) |
| 2011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| March | non-responsive | | | non-responsive | | |
| | | | | non-responsive | | |
| | 1 (126) | 0 (100) | 0 (95) | 2 (94) | 0 (0) | 0 (25) |
| 2011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| April | non-responsive | non-responsive | non-responsive | | | |
| | | | non-responsive | | | |
| | 1 (127) | 1 (101) | 2 (97) | 0 (94) | 0 (0) | 0 (25) |
| 2011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| May | non-responsive | non-responsive | | non-responsive | | |
| | 1 (128) | 1 (102) | 0 (97) | 1 (95) | 0 (0) | 0 (25) |
| 2011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| June | non-responsive | | non-responsive | | | |
| | | | | | | |
| | 1 (129) | 0 (102) | 2 (99) | 0 (95) | 0 (0) | 0 (25) |
| 2011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| July | non-responsive | | | | | |
| | | | | | | |
| | | | | | | |
| | 4 (133) | 0 (103) | 2 (99) | 0 (95) | 0 | 1 (26) |
| 2011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| August | non-responsive | | | | | |
| | | non-responsive | | | | |
| | 2 (135) | 3 (106) | 1 (100) | 0 (95) | 0 | 0 (26) |
| 2011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| September | non-responsive | non-responsive | non-responsive | non-responsive | | |
| | | | | | | |
| | 1 (136) | 2 (108) | 1 (101) | 2 (97) | 0 | 0 (26) |
| 2011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| October | | non-responsive | non-responsive | | | |
| | | | | non-responsive | | |
| | | | non-responsive | non-responsive | | |
| | 0 (136) | 1 (109) | 3 (104) | 3 (100) | 0 | 0 (26) |
| 2011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| November | | | non-responsive | | | non-responsive |
| | 0 (136) | 0 (109) | 1 (105) | 0 (100) | 0 | 1 (27) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|-----------|-----------------------|-----------------|------------------|------------------|-----------|--------|
| 2011 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| December | | | non-responsive | non-responsive | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | 0 (136) | 0 (109) | 1 (106) | 3 (103) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| January | 0 (136) | 0 (109) | 0 (106) | 0 (103) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| February | non-responsive | | | | | |
| | non-responsive | | | | | |
| | 2 (138) | 0 (109) | 0 (106) | 0 (103) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| March | non-responsive | non-responsive | | | | |
| | | non-responsive | | | | |
| | 1 (139) | 2 (111) | 0 (106) | 0 (103) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| April | | non-responsive | non-responsive | | | |
| | | | non-responsive | | | |
| | 0 (139) | 1 (112) | 2 (108) | 0 (103) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| May | non-responsive | | | | | |
| | non- | | | | | |
| | | | | | | |
| | 2 (141) | 0 (112) | 1 (109) | 3 (106) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| June | non-responsive | non-responsive | | | | |
| | | | | | | |
| | | | | | | |
| | 2 (143) | 3 (115) | 0 (109) | 0 (106) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| July | | non-responsive | non-responsive | non-responsive | | |
| | | | | | | |
| | 0 (143) | 1 (116) | 2 (111) | 2 (108) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| August | | | non-responsive | | | |
| | | | | | | |
| | 0 (143) | 0 (116) | 2 (113) | 2 (110) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| September | | | | non-responsive | | |
| | 0 (143) | 0 (116) | 0 (113) | 1 (111) | 0 | 0 (27) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|-----------|-----------------------|-----------------|------------------|------------------|-----------|--------|
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| October | | | | non-responsive | | |
| | 0 (143) | 0 (116) | 0 (113) | 2 (113) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| November | non- (reopened) | non- | | | | |
| | 0 (143) | 1 (117) | 0 (113) | 0 (113) | 0 | 0 (27) |
| 2012 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| December | | | non-responsive | | | |
| | 0 (143) | 0 (117) | 1 (114) | 0 (113) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| January | | | | non-responsive | | |
| | 0 (143) | 0 (117) | 0 (114) | 1 (114) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| February | 0 (143) | 0 (117) | 0 (114) | 0 (114) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| March | non-responsive | | | | | |
| | 1 (144) | 0 (117) | 0 (114) | 0 (114) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| April | | non-responsive | | | | |
| | 1 (144) | 1 (118) | 0 (114) | 0 (114) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| May | | | non-responsive | | | |
| | 0 (114) | 0 (118) | 1 (115) | 0 (114) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| June | | | | non-responsive | | |
| | 0 (144) | 0 (118) | 0 (115) | 1 (115) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| July | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| August | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| September | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| October | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| November | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2013 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| December | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2014 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| January | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2014 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| February | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2014 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| March | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2014 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| April | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|----------|-----------------------|-----------------|------------------|------------------|-----------|--------|
| 2014 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| May | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2014 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| June | 0 (144) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2014 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| July | non-responsive | | | | | |
| | 1 (145) | 0 (118) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2014 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| August | 0 | non-responsive | | | | |
| | 0 (145) | 1 (119) | 0 (115) | 0 (115) | 0 | 0 (27) |
| 2014 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| Sept. | | | non-responsive | | | |
| | 0 (145) | 0 (119) | 1 (116) | 0 (115) | 0 | 0 (27) |
| 2014 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| Oct. | | | | | | |
| | 0 (145) | 0 (119) | 0 (116) | 0 (115) | 0 | 0 (27) |
| 2014 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| Nov | non-responsive | | | | | |
| | | | | | | |
| | | | | | | |
| | 4 (149) | 0 (119) | 0 (116) | 0 (115) | 0 | 0 (27) |
| 2014 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| Dec | | non-responsive | | | | |
| | | | | | | |
| | | | | | | |
| | 0 (149) | 4 (123) | 0 (116) | 1 (116) | 0 | 0 (27) |
| 2015 | | | | | | |
| JANUARY | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| | | | non-responsive | | | |
| | | | | | | |
| | | | | | | |
| | 0 (149) | 0 (123) | 4 (120) | | | |
| 2015 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| February | | | | | | |
| | 0 (149) | 0 (123) | 0 (120) | 0 (116) | 0 | 0 (27) |
| 2015 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| March | non-responsive | | | non-responsive | | |
| | | | | | | |
| | | | | | | |
| | 0 (150) | 0 (123) | 0 (120) | 4 (120) | 0 | 0 (27) |

| MONTH | APPLICATIONS TAKEN | RISK ASSMT OUT | CONTRACTS SIGNED | UNITS CLEARANCED | LEAD SAFE | CLOSED |
|---|-----------------------|-----------------|------------------|------------------|-----------|----------------|
| 2015 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| April | non-responsive | 1 (124) | 0 (120) | | 0 | 0 (27) |
| 2015 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| May | non-responsive | | non-responsive | | | |
| | 1 (151) | 0 (124) | 1 (121) | 0 (120) | 0 | 0 (27) |
| 2015 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| June | non-responsive | 1 (125) | 0 (121) | 0 (120) | 0 | 0 (27) |
| | 0 (151) | | | | | |
| 2015 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| July | | 0 (125) | non-responsive | non-responsive | | |
| | 0 (151) | | 1 (122) | 1 (121) | 0 | 0 (27) |
| 2015 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| August | | 0 (125) | 0 (122) | 0 (121) | 0 | 0 (27) |
| | 0 (151) | | | | | |
| 2015 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| September | | | | non-responsive | | |
| | 0 (151) | 0 (125) | 0 (122) | 1 (122) | 0 | 0 (27) |
| 2015 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| October | non-responsive | | | | | |
| | 1 (152) | | 0 (122) | 1 (122) | 0 | 0 (27) |
| 2015 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| November | non-responsive | | | | | |
| | | | | | | |
| | | | | | | |
| | 4 (156) | 1 (126) | 0 (122) | 0 (122) | 0 | 0 (27) |
| 2015 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| December | | | non-responsive | | | |
| | 0 (156) | 0 (126) | 1 (123) | 0 (122) | 0 | 0 (27) |
| 2016 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| January | | | | non-responsive | | |
| | | | | | | |
| | 0 (156) | 0 (126) | 0 (123) | 1 (123) | 0 | 0 (27) |
| 2016 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| February | | non-responsive | | | | |
| | | | | | | non-responsive |
| | | | | | | |
| | 0 (156) | 2 (128) | 0 (123) | 0 (123) | 0 | 2 (29) |
| 2016 | APPLICATION | RISK ASSESSMENT | CONTRACTS | CLEARED | LEAD SAFE | CLOSED |
| March | | | non-responsive | | | |
| | | | non-responsive | | | |
| | 0 (156) | 0 (128) | 2 (125) | 0 (123) | 0 | 0 (29) |
| Of the risk assessments that have been performed, three will not have the lead hazard control work done; one is in foreclosure; and two would not sign the 5-year forgivable mortgage: non-responsive | | | | | | |
| non-responsive | | | | | | |
| [R] - Rental unit. | | | | | | |